

Invoice

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-09

Bill to:

LogisticsPro
101 Main Street
Atlanta, GA 30303

From:

Omni App Creators
222 Elm Avenue
Atlanta, GA 30303

Description	Quantity	Unit Price	Amount
Custom Software Development: We build tailored software solutions to meet your unique business needs, from concept to deployment.	80	\$150.00	\$12000.00
UI/UX Design: We craft intuitive and engaging user interfaces and user experiences for web and mobile applications.	40	\$120.00	\$4800.00
QA & Testing: We ensure the quality and reliability of your software through rigorous testing and quality assurance processes.	160	\$80.00	\$12800.00

Subtotal: \$29600.00

Tax: \$2368.00

Total: \$31968.00 USD

Thank you for your business!